## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: William Brent Nero, III	Case No. 15 B 05675
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2015.
- 2) The plan was confirmed on 07/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 12/09/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{12}{29}, \frac{01}{04}, \frac{06}{13}, \frac{06}{13}$ .
  - 5) The case was Dismissed on 07/17/2017.
  - 6) Number of months from filing to last payment: <u>27</u>.
  - 7) Number of months case was pending: <u>46</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$6,383.00 Less amount refunded to debtor \$18.89

NET RECEIPTS: \$6,364.11

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$262.19
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,262.19

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	59.00	157.40	157.40	11.53	0.00
Arnold Scott Harris PC	Unsecured	0.00	137.40 NA	137.40 NA	0.00	0.00
Arnold Scott Harris PC	Unsecured	0.00	NA NA	NA NA	0.00	0.00
AT T	Unsecured	106.00	NA NA	NA NA	0.00	0.00
	Unsecured	0.00	1,600.00	1,600.00		0.00
Atlas Acquisitions LLC			,	,	125.13	
Bank of America	Unsecured	1,800.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	513.00	567.00	567.00	44.34	0.00
Cerastes LLC	Unsecured	0.00	249.92	249.92	18.32	0.00
Cerastes LLC	Unsecured	0.00	430.00	430.00	29.39	0.00
Cerastes LLC	Unsecured	0.00	600.00	600.00	46.92	0.00
Cerastes LLC	Unsecured	0.00	1,426.11	1,426.11	111.52	0.00
Chase Bank	Unsecured	2,400.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,800.00	7,295.07	7,295.07	570.51	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	1,100.00	1,100.00	74.42	0.00
Crest Financial	Unsecured	2,012.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	500.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	324.00	NA	NA	0.00	0.00
DirecTV	Unsecured	500.00	NA	NA	0.00	0.00
Dish Network	Unsecured	0.00	NA	NA	0.00	0.00
I C System INC	Unsecured	307.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	100.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	800.00	800.00	62.56	0.00
MBB	Unsecured	302.00	NA	NA	0.00	0.00
MBB	Unsecured	443.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	745.00	NA	NA	0.00	0.00
Miami-Dade County Parking Violations	Unsecured	600.00	NA	NA	0.00	0.00
Money Mutual	Unsecured	1,000.00	NA	NA	0.00	0.00
Prog Finance LLC	Unsecured	0.00	2,729.08	2,729.08	213.42	0.00
Sprint Corp	Unsecured	838.00	838.45	838.45	65.57	0.00
U S DEPT OF ED/GSL/ATL	Unsecured	17,898.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
Value Auto Mart Inc	Unsecured	0.00	9,312.70	9,312.70	728.29	0.00
Village of Bellwood	Unsecured	90.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>	-	-	
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,105.73	\$2,101.92	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,262.19 \$2,101.92	
TOTAL DISBURSEMENTS :		<u>\$6,364.11</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/26/2018 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.